

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – P.R. & R.D. Department – Payment of remuneration to the Data Entry Operators, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of February 2012 (i.e., for the period from 21.02.2012 to 20.03.2012) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt. No. 504.

Dated:27-03-2012.

Read the following:-

1. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
2. G.O.Rt.No.162, P.R. & R.D. (OP.I) Department, dated 08.02.2011.
3. Govt. Letter No.23237/OP.I/A2/2006, dated 08.02.2011.
4. G.O.Rt.No.326, P.R. & R.D. (OP.I) Department, dated 25.02.2012.
5. Bill received from M/s Mahila Federation, Hyderabad, dt: .03.2012.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,60,928/- (Rupees One Lakh Sixty Thousand Nine Hundred and Twenty Eight Only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Data Entry Operators whose term was extended up to on 31.03.2013 and 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of March, 2012 (i.e., for the period from 21.02.2012 to 20.03.2012) as detailed below:

1	M.Prashanthi, Data Entry Operator	From 21.02.2012 to 20.03.2012	1 month	Rs.9,500-00
2	D.Sangeetha, Data Entry Operator	From 21.02.2012 to 20.03.2012	1 month	Rs.9,500-00
3	K.Prema Kumari, Data Entry Operator	From 21.02.2012 to 11.03.2012	20 days	Rs.6,550-00
4	G.Saraswathi, Data Entry Operator	From 21.02.2012 to 20.03.2012	1 month	Rs.9,500-00
5	D.Bharathi, Data Entry Operator	From 21.02.2012 to 20.03.2012	1 month	Rs.9,500-00
6	M.Usha, Data Entry Operator	From 21.02.2012 to 20.03.2012	1 month	Rs.9,500-00
7	T.Kamalakar Rao, Data Entry Operator	From 21.02.2012 to 14.3.2012 and 16.3.2012 to 20.03.2012	28 days	Rs.9,172-00
8	N.Rajeshwari, Data Entry Operator	From 21.02.2012 to 20.03.2012	1 month	Rs.9,500-00
9	B.Krishnya Priya, Data Entry Operator	From 21.02.2012 to 20.03.2012	1 month	Rs.9,500-00
10	V.Kuldeep Anand, Data Entry Operator	From 21.02.2012 to 20.03.2012	1 month	Rs.9,500-00
11	P.Sathish Kumar, Data Entry Operator	From 21.02.2012 to 20.03.2012	1 month	Rs.9,500-00
12	K.Sailaja, Data Entry Operator	From 21.02.2012 to 20.03.2012	1 month	Rs.9,500-00
13	B.Lakshmi Devi, Data Entry Operator	From 21.02.2012 to 20.03.2012	1 month	Rs.9,500-00
		Total		Rs.1,20,222-00
		Add: 3% Commission		Rs. 3,607-00
		Employer Contribution of P.F. 13.61%		Rs.16,362-00
		Employer contribution of E.S.I. 4.75%		Rs.5,710-00
		Total		Rs.1,45,901-00
		Service Tax 10.3%		Rs.15,027-00
		Grand Total		Rs.1,60,928-00

P.T.O.

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2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment in favour of of M/s Lepakshi Mahila Consumer Federation (Mahila Federation), Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.34965/976/A1/SMPC.II/2011, dated 18.01.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Panchayat Raj & Rural Development (OP-II) Department (w.e)
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

M/s Mahila Federation, Hyderabad.

SF. / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER